

Receiving Report

Date: 16-03-29

Batch No: 134571

Supplier: Airbus Helicopters

Dart P/O: 31744

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 1 of 3

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EN3686-050016	Screw	4/15/2016 Yes 4/15/2016	FN	15.00 Each	\$132.80	\$1,992.00
						Line Total:	\$1,992.00
2	LN29985-A05	Anchor Nut	4/15/2016 Yes 4/15/2016	FN	40.00 Each	\$1.81	\$72.40
	LN29985-A05		5/12/2016 5/12/2016	FN	60.00 Each	\$1.81	\$108.60
						Line Total:	\$181.00

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31744

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 2 of 3

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

3	LN9038-05012	✓ Bolt	3/24/2016 FN Yes 3/24/2016	100.00 Each	50 16/3/24	\$2.09	\$209.00
	LN9038-05012		4/14/2016 FN 4/14/2016	100.00 Each	✓ 50 16/3/24	\$2.09	\$209.00
Line Total:							\$418.00
4	LN9038-05018	Bolt	3/29/2016 FN Yes 3/29/2016	50.00 Each	16/3/24 50	\$3.06	\$153.00
	LN9038-05018		5/12/2016 FN 5/12/2016	250.00 Each	✓ 16/3/24 50	\$3.06	\$765.00
Line Total:							\$918.00
5	LN9038-05040	Bolt	3/24/2016 FN Yes 3/24/2016	4.00 Each	16/3/24 50	\$2.06	\$8.24

Note:

3/24/2016

Order Nbr
S201601202

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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Order Date: 03/21/2016

Contract:

Customer PO Nbr: PO31744

Customer Tax ID:

Payment Terms: 01 NET 30 DAYS

Delivery terms: 08 EX WORKS INCOTERMS 2010

Transportation Terms: 01 FedEx Overnight

Freight Terms: CL COLLECT

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date
1	EN3686-050016	15.00	04/14/2016
		15.00	04/14/2016
	BOLDT		
2	LN29985A05	40.00	04/14/2016
		40.00	04/14/2016
	NUT		
3	LN9038-05012	100.00	03/24/2016
		100.00	03/24/2016
	SCREW, HEXAGON HEAD		
4	LN9038-05012	100.00	03/23/2016
		100.00	03/23/2016
	SCREW, HEXAGON HEAD		
5	LN9038-05018	50.00	03/24/2016
		50.00	03/24/2016
	BOLT, HEX HEAD		
6	LN9038-05018	50.00	03/23/2016
		50.00	03/23/2016
	BOLT, HEX HEAD		
7	LN9038-05018	200.00	04/14/2016
		200.00	04/14/2016
	BOLT, HEX HEAD		
8	LN9038-05040	4.00	03/23/2016
		4.00	03/23/2016
	SCREW		
9	LN9348-05	180.00	03/23/2016
		180.00	03/23/2016
	NUT, HEXAGON		

Total Value



PACKING SLIP

Page: 1 of 1

Date: 03/24/2016

Shipment Nbr
S201601202 002

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
03/21/2016		PO31744					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
03/24/2016				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				775951578015		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	3	1	100.00	TE	LN9038-05012	SCREW, HEXAGON HEAD	L201509713-70
							L201508890-30
	5	2	50.00	HU	LN9038-05018	BOLT, HEX HEAD	L201300520

8/16-03-29

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE **MAR 24 2016**
AUTHORIZED INSPECTOR

SIGNED





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 1 of 3

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772


Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EN3686-050016	Screw	4/15/2016 Yes 4/15/2016	FN	15.00 Each	\$132.80	\$1,992.00
Line Total:							\$1,992.00
2	LN29985-A05	Anchor Nut	4/15/2016 Yes 4/15/2016	FN	40.00 Each	\$1.81	\$72.40
	LN29985-A05		5/12/2016 5/12/2016	FN	60.00 Each	\$1.81	\$108.60
Line Total:							\$181.00

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31744

Purchase Order Date 3/18/2016
PO Print Date 3/24/2016

Page Number 2 of 3

Order From :	VU-EUR002	Ship To :	DART AEROSPACE LTD
AIRBUS HELICOPTERS CANADA LTD.		1270 ABERDEEN	
P.O. BOX 250		HAWKESBURY, ON K6A 1K7	
FORT ERIE, ON L2A 5M9		CANADA	
CANADA			

Contact Name		Buyer		Chantal Lavoie			
Vendor Phone		Customer POID					
905 871 7772		Customer Tax #		10127-2607			
Ship To Contact		Terms		Net 30			
Ship To Phone		Currency		USD			
Ship Via:		FOB		EXW - (Ex Works)			
Ship Acct:							
3	LN9038-05012	✓ Bolt	3/24/2016 FN	100.00	50 16/3/24	\$2.09	\$209.00
			Yes	Each			
			3/24/2016				
	LN9038-05012		4/14/2016 FN	100.00	✓ 80/16-03-29	\$2.09	\$209.00
			4/14/2016	Each			
						Line Total:	\$418.00
4	LN9038-05018	Bolt	3/29/2016 FN	50.00	16/3/24 SP	\$3.06	\$153.00
			Yes	Each			
			3/29/2016				
	LN9038-05018		5/12/2016 FN	250.00	Recu 504 80/16-03-29	\$3.06	\$765.00
			5/12/2016	Each			
						Line Total:	\$918.00
5	LN9038-05040	Bolt	3/24/2016 FN	4.00	16/3/24 SP	\$2.06	\$8.24
			Yes	Each			
			3/24/2016				

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 3 of 3

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: **\$8.24**

6	LN9348-05	Nut	3/24/2016	FN	180.00	0.75	\$135.00
			Yes		Each		
			3/24/2016				

Line Total: **\$135.00**

7	71401-45	PROCUREMENT QUALITY CLAUSES	4/14/2016		1.00	\$0.00	\$0.00
			No				
			4/14/2016				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: **\$0.00**

PO Total: **\$3,652.24**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 3/24/2016



SALES ORDER ACKNOWLEDGEMENT

Order Nbr
S201601202

Page: 1 of 2

Date: 03/23/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date: 03/21/2016 Contract:
Customer PO Nbr: PO31744 Customer Tax ID:
Payment Terms: 01 NET 30 DAYS
Delivery terms: 08 EX WORKS INCOTERMS 2010 Currency: USD
Transportation Terms: 01 FedEx Overnight Priority: RUSH
Freight Terms: CL COLLECT Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	EN3686-050016	15.00	04/14/2016	132.80000	EA
		15.00	04/14/2016	132.80000	N
	BOLDT				
2	LN29985A05	40.00	04/14/2016	1.81000	TE
		40.00	04/14/2016	1.81000	N
	NUT				
3	LN9038-05012	100.00	03/24/2016	2.09000	TE
		100.00	03/24/2016	2.09000	N
	SCREW, HEXAGON HEAD				
4	LN9038-05012	100.00	03/23/2016	2.09000	TE
		100.00	03/23/2016	2.09000	N
	SCREW, HEXAGON HEAD				
5	LN9038-05018	50.00	03/24/2016	3.06000	HU
		50.00	03/24/2016	3.06000	N
	BOLT, HEX HEAD				
6	LN9038-05018	50.00	03/23/2016	3.06000	HU
		50.00	03/23/2016	3.06000	N
	BOLT, HEX HEAD				
7	LN9038-05018	200.00	04/14/2016	3.06000	HU
		200.00	04/14/2016	3.06000	N
	BOLT, HEX HEAD				
8	LN9038-05040	4.00	03/23/2016	2.06000	EACH
		4.00	03/23/2016	2.06000	N
	SCREW				
9	LN9348-05	180.00	03/23/2016	0.75000	AX
		180.00	03/23/2016	0.75000	N
	NUT, HEXAGON				

Total Value



SALES ORDER ACKNOWLEDGEMENT

Order Nbr
S201601202

Page: 2 of 2

Date: 03/23/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date: 03/21/2016 Contract:
Customer PO Nbr: PO31744 Customer Tax ID:
Payment Terms: 01 NET 30 DAYS
Delivery terms: 08 EX WORKS INCOTERMS 2010 Currency: USD
Transportation Terms: 01 FedEx Overnight Priority: RUSH
Freight Terms: CL COLLECT Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
10	LN29985A05	60.00	05/12/2016	1.81000	TE
		60.00	05/12/2016	1.81000	N
	NUT				
	ALT# FOR LN9038-05018 - QTY CLEARS OUT STOCK				
				
	As per standard condition of sales for spare parts, the				
	Customer shall notify AIRBUS HELICOPTERS prior to any				
	transfer of control, possession, registration, title, ownership				
	etc. of items/commodities (good/hardware, software, technology)				
	and/or services to any third party in order to allow AIRBUS				
	HELICOPTERS to assess the necessary actions to be taken and				
	and procedures to be applied. Then the Customer shall				
	follow the instructions given by AIRBUS HELICOPTERS.				
	Please visit www.airbushelicopters.ca for a copy of the				
	"Standard Condition of Sales for Spare Parts"				

Total Value 4,127.05